

Brittany E. Lutz

From: noreply@civicplus.com
Sent: Wednesday, May 17, 2023 11:38 AM
To: BOCC Consent
Subject: Online Form Submittal: OUT OF STATE TRAVEL REQUEST APPLICATION

****EXTERNAL EMAIL****

This email originated from outside Grant County's network. Do not click links or open attachments unless you recognize the sender and know the content is safe.

OUT OF STATE TRAVEL REQUEST APPLICATION

Traveler's Name	Fernando Galarza
Dept/Committee	Renew/Prevention
Date of Request	5/17/2023
Travel Type	Out of State Travel
Departure Date	7/16/2023 7:00 AM
Return Date	7/21/2023 5:00 PM
Grant	Yes
Fund/Dept	ARPA
Destination (City, County, State)	Dallas, TX
Purpose of Travel	CADCA Mid-Year
Hotel - GSA Rate	\$154.00
Hotel - Nightly Rate	\$190.00
Cost Application	Conference Rate
Rental Car Required	No
Hotel Total	\$1306.00
Conference Fee	\$945.00
Daily M&IE at Destination	\$69.00
Rental Car Cost per day	\$0.00

RECEIVED

MAY 17 2023

GRANT COUNTY COMMISSIONERS

Explanation for Rate
(required if hotel cost is
greater than per diem, or
government rate)

No government rate rooms available - only conference rate

Air Carrier American

Cost of Flight \$845.00

Total trip cost (Include all
cost totals) \$3582.77

Preparer's Name Tina Steinmetz

Preparer's Title Accounting Technician

Preapproved by EO/DH? Yes

Use of travel card to fill a rental vehicle gas tank prior to its return is recommended.

Email not displaying correctly? [View it in your browser.](#)

Brittany E. Lutz

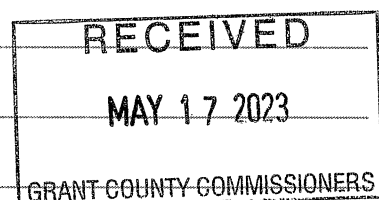
From: noreply@civicplus.com
Sent: Wednesday, May 17, 2023 11:41 AM
To: BOCC Consent
Subject: Online Form Submittal: OUT OF STATE TRAVEL REQUEST APPLICATION

****EXTERNAL EMAIL****

This email originated from outside Grant County's network. Do not click links or open attachments unless you recognize the sender and know the content is safe.

OUT OF STATE TRAVEL REQUEST APPLICATION

Traveler's Name	Yanetzi Magali Gonzalez
Dept/Committee	Renew/Quincy Prevention
Date of Request	5/17/2023
Travel Type	Out of State Travel
Departure Date	7/16/2023 8:00 AM
Return Date	7/20/2023 11:00 PM
Grant	Yes
Fund/Dept	Prevention - Quincy
Destination (City, County, State)	Dallas, TX
Purpose of Travel	CADCA Mid-Year
Hotel - GSA Rate	\$154.00
Hotel - Nightly Rate	\$190.00
Cost Application	Conference Rate
Rental Car Required	No
Hotel Total	\$1306.00
Conference Fee	\$945.00
Daily M&IE at Destination	\$69.00
Rental Car Cost per day	\$0.00



Explanation for Rate
(required if hotel cost is
greater than per diem, or
government rate)

No government rate rooms available - only conference rate

Air Carrier

American

Cost of Flight

\$845.00

Total trip cost (Include all
cost totals)

\$3582.77

Preparer's Name

Tina Steinmetz

Preparer's Title

Accounting Technician

Preapproved by EO/DH?

Yes

Use of travel card to fill a rental vehicle gas tank prior to its return is recommended.

Email not displaying correctly? [View it in your browser.](#)

Brittany E. Lutz

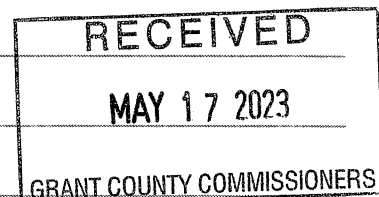
From: noreply@civicplus.com
Sent: Wednesday, May 17, 2023 11:45 AM
To: BOCC Consent
Subject: Online Form Submittal: OUT OF STATE TRAVEL REQUEST APPLICATION

****EXTERNAL EMAIL****

This email originated from outside Grant County's network. Do not click links or open attachments unless you recognize the sender and know the content is safe.

OUT OF STATE TRAVEL REQUEST APPLICATION

Traveler's Name	Katelyn Nungaray
Dept/Committee	Renew-Coalition Member
Date of Request	5/17/2023
Travel Type	Out of State Travel
Departure Date	7/16/2023 8:00 AM
Return Date	7/20/2023 11:00 PM
Grant	Yes
Fund/Dept	Prevention - Quincy
Destination (City, County, State)	Dallas, TX
Purpose of Travel	CADCA Mid-Year Conference
Hotel - GSA Rate	\$154.00
Hotel - Nightly Rate	\$190.00
Cost Application	Conference Rate
Rental Car Required	No
Hotel Total	\$1306.00
Conference Fee	\$945.00
Daily M&IE at Destination	\$69.00
Rental Car Cost per day	\$0.00



Explanation for Rate
(required if hotel cost is
greater than per diem, or
government rate)

No government rate rooms available - only conference rate

Air Carrier

American

Cost of Flight

\$845.00

Total trip cost (Include all
cost totals)

\$3582.77

Preparer's Name

Tina Steinmetz

Preparer's Title

Accounting Technician

Preapproved by EO/DH?

Yes

Use of travel card to fill a rental vehicle gas tank prior to its return is recommended.

Email not displaying correctly? [View it in your browser.](#)

Brittany E. Lutz

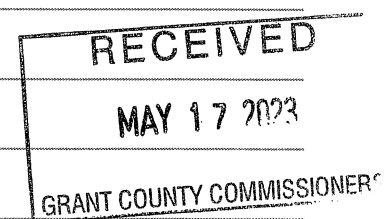
From: noreply@civicplus.com
Sent: Wednesday, May 17, 2023 11:47 AM
To: BOCC Consent
Subject: Online Form Submittal: OUT OF STATE TRAVEL REQUEST APPLICATION

****EXTERNAL EMAIL****

This email originated from outside Grant County's network. Do not click links or open attachments unless you recognize the sender and know the content is safe.

OUT OF STATE TRAVEL REQUEST APPLICATION

Traveler's Name	Carter Yeates
Dept/Committee	Renew-Coalition Member
Date of Request	5/17/2023
Travel Type	Out of State Travel
Departure Date	7/16/2023 8:00 AM
Return Date	7/20/2023 11:00 PM
Grant	Yes
Fund/Dept	Prevention - Quincy
Destination (City, County, State)	Dallas, TX
Purpose of Travel	CADCA Mid-Year Conference
Hotel - GSA Rate	\$154.00
Hotel - Nightly Rate	\$190.00
Cost Application	Conference Rate
Rental Car Required	No
Hotel Total	\$1306.00
Conference Fee	\$945.00
Daily M&IE at Destination	\$69.00
Rental Car Cost per day	\$0.00



Explanation for Rate
(required if hotel cost is
greater than per diem, or
government rate)

No government rate rooms available - only conference rate

Air Carrier

American

Cost of Flight

\$845.00

Total trip cost (Include all
cost totals)

\$3582.77

Preparer's Name

Tina Steinmetz

Preparer's Title

Accounting Technician

Preapproved by EO/DH?

Yes

Use of travel card to fill a rental vehicle gas tank prior to its return is recommended.

Email not displaying correctly? [View it in your browser.](#)

Brittany E. Lutz

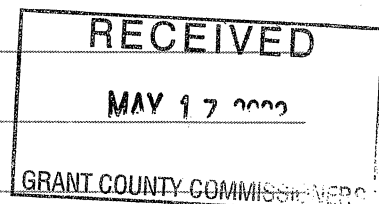
From: noreply@civicplus.com
Sent: Wednesday, May 17, 2023 11:43 AM
To: BOCC Consent
Subject: Online Form Submittal: OUT OF STATE TRAVEL REQUEST APPLICATION

****EXTERNAL EMAIL****

This email originated from outside Grant County's network. Do not click links or open attachments unless you recognize the sender and know the content is safe.

OUT OF STATE TRAVEL REQUEST APPLICATION

Traveler's Name	Jasmine Vazquez Navarro
Dept/Committee	Renew-Coalition Member
Date of Request	5/17/2023
Travel Type	Out of State Travel
Departure Date	7/16/2023 8:00 AM
Return Date	7/20/2023 11:00 PM
Grant	Yes
Fund/Dept	Prevention - Quincy
Destination (City, County, State)	Dallas, TX
Purpose of Travel	CADCA Mid-Year Conference
Hotel - GSA Rate	\$154.00
Hotel - Nightly Rate	\$190.00
Cost Application	Conference Rate
Rental Car Required	No
Hotel Total	\$1306.00
Conference Fee	\$945.00
Daily M&IE at Destination	\$69.00
Rental Car Cost per day	\$0.00



Explanation for Rate
(required if hotel cost is
greater than per diem, or
government rate)

No government rate rooms available - only conference rate

Air Carrier

American

Cost of Flight

\$845.00

Total trip cost (Include all
cost totals)

\$3582.77

Preparer's Name

Tina Steinmetz

Preparer's Title

Accounting Technician

Preapproved by EO/DH?

Yes

Use of travel card to fill a rental vehicle gas tank prior to its return is recommended.

Email not displaying correctly? [View it in your browser.](#)

Brittany E. Lutz

From: noreply@civicplus.com
Sent: Wednesday, May 17, 2023 11:52 AM
To: BOCC Consent
Subject: Online Form Submittal: OUT OF STATE TRAVEL REQUEST APPLICATION

****EXTERNAL EMAIL****

This email originated from outside Grant County's network. Do not click links or open attachments unless you recognize the sender and know the content is safe.

OUT OF STATE TRAVEL REQUEST APPLICATION

Traveler's Name	Adriana Luna-Reyna
Dept/Committee	Renew-Coalition Member
Date of Request	5/17/2023
Travel Type	Out of State Travel
Departure Date	7/16/2023 8:00 AM
Return Date	7/20/2023 11:00 PM
Grant	Yes
Fund/Dept	Prevention - Quincy
Destination (City, County, State)	Dallas, TX
Purpose of Travel	CADCA Mid-Year Conference
Hotel - GSA Rate	\$154.00
Hotel - Nightly Rate	\$90.00
Cost Application	Conference Rate
Rental Car Required	No
Hotel Total	\$1306.00
Conference Fee	\$945.00
Daily M&IE at Destination	\$69.00
Rental Car Cost per day	\$0.00

RECEIVED

MAY 17 2023

GRANT COUNTY COMMISSIONERS

Explanation for Rate
(required if hotel cost is
greater than per diem, or
government rate)

No government rate rooms available - only conference rate

Air Carrier

American

Cost of Flight

\$845.00

Total trip cost (Include all
cost totals)

\$3582.77

Preparer's Name

Tina Steinmetz

Preparer's Title

Accounting Technician

Preapproved by EO/DH?

Yes

Use of travel card to fill a rental vehicle gas tank prior to its return is recommended.

Email not displaying correctly? [View it in your browser.](#)

Brittany E. Lutz

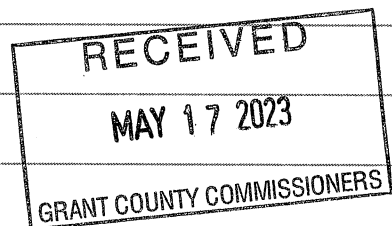
From: noreply@civicplus.com
Sent: Wednesday, May 17, 2023 11:57 AM
To: BOCC Consent
Subject: Online Form Submittal: OUT OF STATE TRAVEL REQUEST APPLICATION

****EXTERNAL EMAIL****

This email originated from outside Grant County's network. Do not click links or open attachments unless you recognize the sender and know the content is safe.

OUT OF STATE TRAVEL REQUEST APPLICATION

Traveler's Name	Maria Virgen Valle Plazola
Dept/Committee	Renew-Coalition Member
Date of Request	5/17/2023
Travel Type	Out of State Travel
Departure Date	7/16/2023 8:00 AM
Return Date	7/20/2023 11:00 PM
Grant	Yes
Fund/Dept	Prevention - Quincy
Destination (City, County, State)	Dallas, TX
Purpose of Travel	CADCA Mid-Year Conference
Hotel - GSA Rate	\$154.00
Hotel - Nightly Rate	\$190.00
Cost Application	Conference Rate
Rental Car Required	No
Hotel Total	\$1306.00
Conference Fee	\$945.00
Daily M&IE at Destination	\$69.00
Rental Car Cost per day	\$0.00



Explanation for Rate
(required if hotel cost is
greater than per diem, or
government rate)

No government rate rooms available - only conference rate

Air Carrier

American

Cost of Flight

\$845.00

Total trip cost (Include all
cost totals)

\$3582.77

Preparer's Name

Tina Steinmetz

Preparer's Title

Accounting Technician

Preapproved by EO/DH?

Yes

Use of travel card to fill a rental vehicle gas tank prior to its return is recommended.

Email not displaying correctly? [View it in your browser.](#)

Brittany E. Lutz

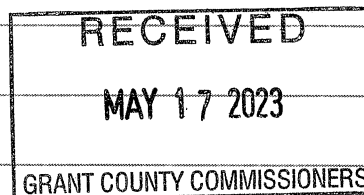
From: noreply@civicplus.com
Sent: Wednesday, May 17, 2023 11:54 AM
To: BOCC Consent
Subject: Online Form Submittal: OUT OF STATE TRAVEL REQUEST APPLICATION

****EXTERNAL EMAIL****

This email originated from outside Grant County's network. Do not click links or open attachments unless you recognize the sender and know the content is safe.

OUT OF STATE TRAVEL REQUEST APPLICATION

Traveler's Name	Christopher Dylan Kling
Dept/Committee	Renew-Coalition Member
Date of Request	5/17/2023
Travel Type	Out of State Travel
Departure Date	7/16/2023 8:00 AM
Return Date	7/20/2023 11:00 PM
Grant	Yes
Fund/Dept	Prevention - Quincy
Destination (City, County, State)	Dallas, TX
Purpose of Travel	CADCA Mid-Year Conference
Hotel - GSA Rate	\$154.00
Hotel - Nightly Rate	\$190.00
Cost Application	Conference Rate
Rental Car Required	No
Hotel Total	\$1306.00
Conference Fee	\$945.00
Daily M&IE at Destination	\$69.00
Rental Car Cost per day	\$0.00



Explanation for Rate
(required if hotel cost is
greater than per diem, or
government rate)

No government rate rooms available - only conference rate

Air Carrier

American

Cost of Flight

\$845.00

Total trip cost (Include all
cost totals)

~~\$3582.77~~

Preparer's Name

Tina Steinmetz

Preparer's Title

Accounting Technician

Preapproved by EO/DH?

Yes

Use of travel card to fill a rental vehicle gas tank prior to its return is recommended.

Email not displaying correctly? [View it in your browser.](#)

Brittany E. Lutz

From: noreply@civicplus.com
Sent: Wednesday, May 17, 2023 11:58 AM
To: BOCC Consent
Subject: Online Form Submittal: OUT OF STATE TRAVEL REQUEST APPLICATION

****EXTERNAL EMAIL****

This email originated from outside Grant County's network. Do not click links or open attachments unless you recognize the sender and know the content is safe.

OUT OF STATE TRAVEL REQUEST APPLICATION

Traveler's Name	Austin Fogleson
Dept/Committee	Renew-Coalition Member
Date of Request	5/17/2023
Travel Type	Out of State Travel
Departure Date	7/16/2023 8:00 AM
Return Date	7/20/2023 11:00 PM
Grant	Yes
Fund/Dept	Prevention - Quincy
Destination (City, County, State)	Dallas, TX
Purpose of Travel	CADCA Mid-Year Conference
Hotel - GSA Rate	\$154.00
Hotel - Nightly Rate	\$190.00
Cost Application	Conference Rate
Rental Car Required	No
Hotel Total	\$1306.00
Conference Fee	\$945.00
Daily M&IE at Destination	\$69.00
Rental Car Cost per day	\$0.00

RECEIVED

MAY 17 2023

GRANT COUNTY COMMISSIONERS

Explanation for Rate
(required if hotel cost is
greater than per diem, or
government rate)

No government rate rooms available - only conference rate

Air Carrier

American

Cost of Flight

\$845.00

Total trip cost (Include all
cost totals)

\$3582.77

Preparer's Name

Tina Steinmetz

Preparer's Title

Accounting Technician

Preapproved by EO/DH?

Yes

Use of travel card to fill a rental vehicle gas tank prior to its return is recommended.

Email not displaying correctly? [View it in your browser.](#)

Brittany E. Lutz

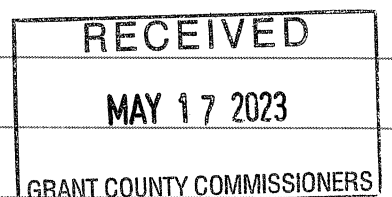
From: noreply@civicplus.com
Sent: Wednesday, May 17, 2023 11:55 AM
To: BOCC Consent
Subject: Online Form Submittal: OUT OF STATE TRAVEL REQUEST APPLICATION

****EXTERNAL EMAIL****

This email originated from outside Grant County's network. Do not click links or open attachments unless you recognize the sender and know the content is safe.

OUT OF STATE TRAVEL REQUEST APPLICATION

Traveler's Name	Jessica Janette Alcaraz
Dept/Committee	Renew-Coalition Member
Date of Request	5/17/2023
Travel Type	Out of State Travel
Departure Date	7/16/2023 8:00 AM
Return Date	7/20/2023 11:00 PM
Grant	Yes
Fund/Dept	Prevention - Quincy
Destination (City, County, State)	Dallas, TX
Purpose of Travel	CADCA Mid-Year Conference
Hotel - GSA Rate	\$154.00
Hotel - Nightly Rate	\$190.00
Cost Application	Conference Rate
Rental Car Required	No
Hotel Total	\$1306.00
Conference Fee	\$945.00
Daily M&IE at Destination	\$69.00
Rental Car Cost per day	\$0.00



Explanation for Rate
(required if hotel cost is
greater than per diem, or
government rate)

No government rate rooms available - only conference rate

Air Carrier

American

Cost of Flight

\$845.00

Total trip cost (Include all
cost totals)

\$3582.77

Preparer's Name

Tina Steinmetz

Preparer's Title

Accounting Technician

Preapproved by EO/DH?

Yes

Use of travel card to fill a rental vehicle gas tank prior to its return is recommended.

Email not displaying correctly? [View it in your browser.](#)